

25X1A

Approved For Release 2002/06/14 : CIA-RDP72B00464R000100070005-3

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SECRET

PRECONTRACT APPROVAL RECORD (PART TWO)	CONTRACT
<p>The services and equipment being procured by this Contract No. <u>FH-2515</u> Amend. #11 are in furtherance of the <u>                  </u> <span style="float: right;">25X1A</span></p> <p>Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.</p> <p>Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.</p> <p>The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:</p> <p>This Amendment No. 11 to System 20, R&amp;D, CPFF contract increases scope by providing for design and fabrication of two pods, thermal and mechanical evaluation and additional electrical analysis/design and fabrication of components for mounting the system in the U-2R.</p> <p>Funds in the amount of \$75,000 are added for this reason and time is extended through 31 December 1968.</p> <p>In the near future a production contract for the System 20, maintained by D/M/OSA is expected to be negotiated. Effort under the subject contract however will continue to be orientated toward R&amp;D and monitored by OEL.</p> <p><i>Contractor agreed to accept <del>\$75,000</del> less than the proposed.</i></p>	

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PRECONTRACT APPROVAL RECORD

(PART TWO)

FH-2515

The services and equipment being procured by this Contract No. \_\_\_\_\_  
Internal Only are in furtherance of the IDEALIST Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This internal action de-obligates \$20,500.00 previously obligated internally to FH-2515, the System 20, R&D Contract. *with Aerojet Gen.*

It has been decided to issue a new Contract, monitored by D/M/OSA, utilizing this \$20,500.00 for pre-production cost of System 20.

Proj: I064

8761-1130

Contract No: 00 2515

Date: 00 25 15

Amount: 20,500.00

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PRECONTRACT APPROVAL RECORD (PART TWO)	CONTRACT				
<p>The services and equipment being procured by this Contract No. <u>FH-2515</u> <u>Internal Only</u> are in furtherance of the <u>IDEALIST</u> Program(s), the nature of which cannot be publicly disclosed for security rea- sons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.</p> <p>Certification of funds for this contract will be handled under the pro- cedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a sepa- rate certification of authority under Section 8(b) of Public Law 110, 81st Con- gress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.</p> <p>The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:</p> <p>This action is to obligate internally additional FY-68 funds in the amount of \$20,500.00.</p> <p>It is expected that the contract will be amended in the near future.</p> <p><i>[Handwritten data in a box]</i></p> <table border="1"><tr><td>Proj: <u>J 054</u></td></tr><tr><td>Code: <u>8761-1130</u></td></tr><tr><td>Per: <u>00 2515</u></td></tr><tr><td>Amt: <u>20,500 00</u></td></tr></table>		Proj: <u>J 054</u>	Code: <u>8761-1130</u>	Per: <u>00 2515</u>	Amt: <u>20,500 00</u>
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PRECONTRACT APPROVAL RECORD  
(PART TWO)

CONTRACT

FH-2515

The services and equipment being procured by this Contract No.  25X1A  
Amendment No. 10 are in furtherance of the  25X1A  
 Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Subject Contract provides for R&D of System 20 for U-2R A/C.

Amendment No. 10 provides sufficient funds on a T&M basis to allow Contractor to keep his team intact while wrapping up development work, including various test and analysis programs, prior to proceeding with a production contract should OSA decide to include this system within the baseline configuration of the U-2R.

Of the 60K obligated herein, 35K was supplied by OEL and 25K was supplied by OSA per agreement between  It is anticipated that by the time these funds are expended, OSA will be in a position to make a decision whether or not to buy the System 20 for the U-2R program.

25X1A

Proj:	I05A
Code:	8761-1130
Ref:	002515
Amt:	\$25,000.00

Proj:	<span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>
Code:	8761-1033
Ref:	002515
Amt:	35 000.00